

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEBRASKA

In re: §
§
Hearthstone Homes § Case No. 12-80348
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

C. Randel Lewis, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00 (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants: 263,378.55	Claims Discharged Without Payment: 0.00
Total Expenses of Administration: 520,458.33	

3) Total gross receipts of \$ 895,563.86 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 895,563.86 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 4,913,215.93	\$ 4,913,215.93	\$ 4,913,215.93	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	277,100.79	277,100.79	277,100.79
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	697,944.80	700,497.80	355,084.52
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	125,893.38	125,893.38	125,893.38	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	14,469,369.97	14,469,369.97	14,469,369.97	263,378.55
TOTAL DISBURSEMENTS	\$ 19,508,479.28	\$ 20,483,524.87	\$ 20,486,077.87	\$ 895,563.86

4) This case was originally filed under chapter 7 on 02/24/2012 , and it was converted to chapter 7 on 04/30/2013 . The case was pending for 54 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/04/2017 By: /s/C. Randel Lewis, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Liquidation of Other Schedule B Personal Property (not listed above)	1129-000	895,563.86
TOTAL GROSS RECEIPTS		\$ 895,563.86

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
0051	ARE ENTERPRISES, LLC	4110-000	1,220,464.00	1,220,464.00	1,220,464.00	0.00
000092	BAUMANN, MARGARET	4110-000	125.85	125.85	125.85	0.00
000019	DOUGLAS COUNTY TREASURE	4110-000	12,489.12	12,489.12	12,489.12	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000021	DOUGLAS COUNTY TREASURER	4110-000	3,265,126.14	3,265,126.14	3,265,126.14	0.00
000065	KIA CHANEL	4110-000	107,219.00	107,219.00	107,219.00	0.00
000028A	NEBRASKA DEPARTMENT OF REVENUE	4110-000	245,546.00	245,546.00	245,546.00	0.00
000030A	SHAMROCK CONCRETE COMPANY	4110-000	62,245.82	62,245.82	62,245.82	0.00
TOTAL SECURED CLAIMS			\$ 4,913,215.93	\$ 4,913,215.93	\$ 4,913,215.93	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
LEWIS, C. RANDEL	2100-000	NA	48,028.19	48,028.19	48,028.19
C, RANDEL LEWIS	2200-000	NA	504.41	504.41	504.41
UNITED STATES TRUSTEE	2950-000	NA	9,750.00	9,750.00	9,750.00
NORTH, MCGRATH	3210-000	NA	182,857.00	182,857.00	182,857.00
NORTH, MCGRATH	3220-000	NA	6,346.44	6,346.44	6,346.44
BAAS & ASSOCIATES	3410-000	NA	29,614.75	29,614.75	29,614.75
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 277,100.79	\$ 277,100.79	\$ 277,100.79

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
FEES, PRIOR CHAPTER ADMIN	6101-000	NA	243,357.54	243,357.54	243,357.54
ANDERSON, BRIAN K.	6710-000	NA	5,000.00	5,000.00	0.00
DOUGLAS COUNTY TREASURER	6710-000	NA	8,171.32	8,171.32	0.00
EADS, PATRICIA JUNE	6710-000	NA	0.00	2,553.00	0.00
BROWN, AARON	6990-000	NA	0.00	0.00	0.00
CHARITY SCHLUETER	6990-000	NA	0.00	0.00	0.00
CHARLES KANIHO	6990-000	NA	0.00	0.00	0.00
CHRISTOPHER YARNELL	6990-000	NA	16,500.00	16,500.00	0.00
CORY SMITH	6990-000	NA	0.00	0.00	0.00
DONNA GROVE	6990-000	NA	0.00	0.00	0.00
DUSTIN REAM	6990-000	NA	0.00	0.00	0.00
EVAN HENKEL	6990-000	NA	15,000.00	15,000.00	0.00
GRELL, BRETT	6990-000	NA	2,000.00	2,000.00	0.00
HILARIE DE GOEI	6990-000	NA	3,500.00	3,500.00	0.00
JAMESE NEWTON	6990-000	NA	0.00	0.00	0.00
JOHN & WYNETTE LOYD	6990-000	NA	0.00	0.00	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH EVERINGHAM	6990-000	NA	179,129.00	179,129.00	0.00
JULIE Y. & SCOTT J. KAMINSKI	6990-000	NA	1,358.24	1,358.24	0.00
KATIE JO NIANG	6990-000	NA	1,938.33	1,938.33	0.00
KENTON AND JAMIE JURGENSEN	6990-000	NA	3,000.00	3,000.00	0.00
LANOJA NURSERIES INC.	6990-000	NA	11,148.33	11,148.33	0.00
MICHELLE PATRICK	6990-000	NA	1,397.92	1,397.92	0.00
NEIL SMITH	6990-000	NA	52,500.00	52,500.00	0.00
NICHOLLE NEWTON	6990-000	NA	0.00	0.00	0.00
PRIOR ADMIN CHAPTER FEES	6990-000	NA	111,726.98	111,726.98	111,726.98
RICHARD & TABITHA HIGHTOWER	6990-000	NA	0.00	0.00	0.00
SHAULA HEIDA	6990-000	NA	10,000.00	10,000.00	0.00
STEPHANIE M. WRAY	6990-000	NA	3,900.00	3,900.00	0.00
THOMAS BELMUDEZ SR.	6990-000	NA	10,000.00	10,000.00	0.00
TINA KAFONEK	6990-000	NA	8,317.14	8,317.14	0.00
TRAVIS L. GARGES	6990-000	NA	10,000.00	10,000.00	0.00
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ 697,944.80	\$ 700,497.80	\$ 355,084.52

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000050	ELLIOTT, ANGELA A.	5800-000	7,735.50	7,735.50	7,735.50	0.00
000105	FAGIN, ABIGAIL	5800-000	2,572.92	2,572.92	2,572.92	0.00
000101	FOSDICK, KIMBERLY	5800-000	4,928.95	4,928.95	4,928.95	0.00
000035A	GRIMES, JR., WILLIAM ALLEN	5800-000	11,725.00	11,725.00	11,725.00	0.00
000135	GROEBLI, CHRISTIE	5800-000	10,000.00	10,000.00	10,000.00	0.00
000134	HANQUIST, GABRIEL	5800-000	3,850.00	3,850.00	3,850.00	0.00
000032	HUSTON, MARK	5800-000	3,645.83	3,645.83	3,645.83	0.00
000109	INCOTEIT SOLUTIONS, INC.	5800-000	505.00	505.00	505.00	0.00
000053A	KINKAID, SCOTT	5800-000	11,725.00	11,725.00	11,725.00	0.00
000054	KROBOT, JEFREY	5800-000	4,059.75	4,059.75	4,059.75	0.00
000049	LAFERRIERE, JASON	5800-000	7,874.67	7,874.67	7,874.67	0.00
	NEBRASKA DEPARTMENT OF LABOR	5800-000	2,185.35	2,185.35	2,185.35	0.00
000033	PATRICK, MICHELLE	5800-000	1,397.92	1,397.92	1,397.92	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	PETERSEN, COREY DREW	5800-000	37,000.00	37,000.00	37,000.00	0.00
000075	SIMONSEN, LUCAS	5800-000	2,770.83	2,770.83	2,770.83	0.00
000031	SKOUMAL, JENNIFER	5800-000	4,166.66	4,166.66	4,166.66	0.00
	UNITED STATES TRUSTEE	5800-000	9,750.00	9,750.00	9,750.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 125,893.38	\$ 125,893.38	\$ 125,893.38	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000079	A & P CONSTRUCTION INC.	7100-000	80,519.34	80,519.34	80,519.34	1,465.65
000088	A-1 UNITED HEATING & AIR CONDITIONI	7100-000	107,570.40	107,570.40	107,570.40	1,958.05
000096A	ALLIED INSULATION SUPPLY CO., INC.	7100-000	10,039.46	10,039.46	10,039.46	182.74
000126	BLACK HILLS CORPORATION	7100-000	3,348.78	3,348.78	3,348.78	60.96
000127	BLACK HILLS CORPORATION	7100-000	3,448.16	3,448.16	3,448.16	62.77

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
430128	BLACK HILLS CORPORATION	7100-000	417.39	417.39	417.39	7.93
000087	BLINDS, ALL ABOUT	7100-000	12,647.01	12,647.01	12,647.01	230.21
000084	CARLISLE INSULATION, INC.	7100-000	98,694.19	98,694.19	98,694.19	1,796.48
000124	CHASTAIN INSURANCE AGENCY	7100-000	19,635.78	19,635.78	19,635.78	357.42
000078A	CHRISTENSEN LUMBER CO.	7100-000	709,089.58	709,089.58	709,089.58	12,907.19
000123	CHUN-KAI HUANG	7100-000	459.39	459.39	459.39	8.36
000116	CITY OF PAPILLION	7100-000	18.19	18.19	18.19	0.33
000117	CITY OF PAPILLION	7100-000	31.80	31.80	31.80	0.58
000118	CITY OF PAPILLION	7100-000	31.80	31.80	31.80	0.58
000119	CITY OF PAPILLION	7100-000	16.42	16.42	16.42	0.30
000120	CITY OF PAPILLION	7100-000	16.42	16.42	16.42	0.30
000017	COLONIAL PACIFIC LEASING CORPORATIO	7100-000	1,149.08	1,149.08	1,149.08	20.92
000018	COLONIAL PACIFIC LEASING CORPORATIO	7100-000	12,142.71	12,142.71	12,142.71	221.03

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000039	COMMERCIAL SEEDING CONTRACTORS	7100-000	2,456.78	2,456.78	2,456.78	44.72
000058	CORY M. STEINBRECHER	7100-000	607.50	607.50	607.50	11.06
000141	COSENTRY.NET, LLC	7100-000	50,025.16	50,025.16	50,025.16	910.58
000024	CRITCHLEY, BRUCE J	7100-000	14,400.00	14,400.00	14,400.00	262.12
000016	DATA SOURCE MEDIA, INC.	7100-000	267.16	267.16	267.16	4.86
000027A	E & A CONSULTING GROUP, INC.	7100-000	6,250.03	6,250.03	6,250.03	113.77
000009	FEDEX TECH CONNECT INC AS ASSIGNEE	7100-000	294.66	294.66	294.66	5.36
000103	FIRST AMERICAN TITLE COMPANY	7100-000	1,469.50	1,469.50	1,469.50	26.75
000085	GE CAPITAL RETAIL BANK	7100-000	597.40	597.40	597.40	10.87
000015	GRAY TELEVISION GROUP, INC. DBA WOW	7100-000	20,876.00	20,876.00	20,876.00	380.00
000023	HILLER ELECTRIC COMPANY	7100-000	87,002.41	87,002.41	87,002.41	1,583.66
000086	IMPERIAL TITLE COMPANY, INC.	7100-000	174,042.29	174,042.29	174,042.29	3,167.68

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000108	INC INCODEIT SOLUTIONS,	7100-000	6,386.60	6,386.60	6,386.60	116.25
000029	J & L SERVICES, INC. DBA EAGLE SERV	7100-000	4,990.90	4,990.90	4,990.90	90.85
000073	JAMMIE D. HARMS	7100-000	125,000.00	125,000.00	125,000.00	2,275.31
000010	JENNER POPPE	7100-000	16,301.66	16,301.66	16,301.66	296.73
000083A	KCG INC. DBA REW	7100-000	80,151.43	80,151.43	80,151.43	1,458.96
000074	KEATING, O'GARA, NEDVED & PETER, P.	7100-000	25,000.00	25,000.00	25,000.00	455.06
000002	KOHL'S PHARMACY & HOMECARE	7100-000	472.00	472.00	472.00	8.59
000003	LANDMARKETING, INC.	7100-000	4,000.00	4,000.00	4,000.00	72.81
000133A	LANOJA NURSERIES INC.	7100-000	10,358.23	10,358.23	10,358.23	188.55
000130	LEMGEMANN & ASSOCIATES, P.C.	7100-000	79,493.00	79,493.00	79,493.00	1,446.97
000071	MASCO CABINETRY, LLC.	7100-000	97,579.22	97,579.22	97,579.22	1,776.18
000076A	MAVERICK CONSTRUCTION SYSTEMS, INC.	7100-000	101,147.27	101,147.27	101,147.27	1,841.13

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000121	METROPOLITAN UTILITIES DISTRICT	7100-000	14,761.31	14,761.31	14,761.31	268.69
000110	MR. AND MRS. ANDREW WIKE	7100-000	3,850.00	3,850.00	3,850.00	70.08
000037	NATIONAL HOME INSURANCE COMPANY	7100-000	110,000.00	110,000.00	110,000.00	2,002.27
000038	NATIONAL HOME INSURANCE COMPANY	7100-000	20,000.00	20,000.00	20,000.00	364.05
000077A	NELSON BUILDERS	7100-000	182,522.05	182,522.05	182,522.05	3,322.35
000006	NELSON PAINTING & DECORATING INC.	7100-000	6,921.62	6,921.62	6,921.62	125.99
000081	NEW HOME WARRANTY INSURANCE COMPANY	7100-000	35,000.00	35,000.00	35,000.00	637.09
000111A	NEW STEEL INC.	7100-000	16,469.92	16,469.92	16,469.92	299.79
000060	OMAHA PUBLIC POWER DIST	7100-000	8,040.44	8,040.44	8,040.44	146.36
000061	PETERSON BUILDING GROUP	7100-000	104,923.27	104,923.27	104,923.27	1,909.86
000052	PITNEY BOWES GLOBAL FINANCIAL SERVI	7100-000	4,926.15	4,926.15	4,926.15	89.67

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000022	POURED FOUNDATIONS INC.	7100-000	154,226.54	154,226.54	154,226.54	2,807.31
000008	QWEST CORPORATION	7100-000	535.09	535.09	535.09	9.74
000131	QWEST CORPORATION	7100-000	464.07	464.07	464.07	8.45
000107A	RESCOURES, ARID	7100-000	71,308.39	71,308.39	71,308.39	1,297.99
000011	ROBERT L. SAUER	7100-000	4,825.00	4,825.00	4,825.00	87.83
000070	SANDRA J. LEU & J. TUCKER WHEELER	7100-000	5,200.00	5,200.00	5,200.00	94.65
000125	SAPP BROS. INC.	7100-000	1,409.34	1,409.34	1,409.34	25.65
000034	SHAMROCK CONCRETE COMPANY	7100-000	74,777.07	74,777.07	74,777.07	1,361.13
000013	SKAR ADVERTISING, INC.	7100-000	133,775.00	133,775.00	133,775.00	2,435.04
000137	STEPHANIE DUSHAN	7100-000	7,250.00	7,250.00	7,250.00	131.97
000090	STETSON BUILDING PRODUCTS, INC.	7100-000	1,017.57	1,017.57	1,017.57	18.52
000014	THE COOKIE COMPANY	7100-000	700.00	700.00	700.00	12.74
000001	TIM GEIS	7100-000	2,951.00	2,951.00	2,951.00	53.72
000080	WASH, CARLSON POWER	7100-000	4,800.00	4,800.00	4,800.00	87.37
000091A	WELLS FARGO BANK N.A.	7100-000	11,528,621.04	11,528,621.04	11,528,621.04	209,849.59

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000138	WHITMORE, BOAZ	7100-000	1,650.00	1,650.00	1,650.00	30.03
TOTAL GENERAL UNSECURED CLAIMS			\$ 14,469,369.97	\$ 14,469,369.97	\$ 14,469,369.97	\$ 263,378.55